

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401376

Qutub Residency Hotel
Om Sons Projects Pvt. Ltd.
81, Adchini, Sri Aurobindo Marg, South Delhi
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9210698353

Ship To
QUTUB RESIDENCY
81, ADCHINI, SRI AUROBINDO MARG,
NEW DELHI, 110017, Delhi-07, IN
Tel : 9210698353

Sales Invoice No : SDWSI2401376
Sales Invoice Date : 10-May-2024
Status : Posted
Cust Ref No : SO2405000663
Sales Order : 10-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAACO4347B1ZU

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	6.000	Case	1116.0710	12	1249.9995	7,500.00
Total			06.00					7,500.00

9210698353

Sumpa
10/05/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12%

₹ 803.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED ONLY

Grand Total :

₹ 7,500.00

Net To Pay

₹ 7,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,696.43	06.00%	401.79	06.00%	401.79	%		803.57
Total	6,696.43		401.79		401.79		00.00	803.57

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)